

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0025		3. Effective Date 2003JAN14		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 e-mail address: RIVARDC@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			Code S2303A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAYDON CORP 2860 MCCracken ST P O BOX 688 MUSKEGON MI 49443 TYPE BUSINESS: Large Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)			Item 12	
Code 32828			Facility Code			To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Time-and-Materiels	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
X	H	Special Contract Requirements	4				
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003JAN22	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0025 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KAYDON CORP		

SECTION A - SUPPLEMENTAL INFORMATION

M1/M1A1/M1A2 SEP TANK PROGRAMS

REPAIR

NOUN: WIRE RACE RING
NSN: 1015-01-433-7999
P/N: 12957130

NOUN: BALL & SPRING RACE RING ASSY
NSN: 1015-01-198-2039
P/N: 12325505

MODIFICATION OF M1 TO M1A1

NOUN: BALL & SPRING RACE RING ASSY
NSN: 3110-01-073-9693
P/N: 12282101

1. This Requirements Contract is for the procurement of Repairs/Modifications of Race Ring Assemblies. The repairs/modifications are awarded on a Firm Fixed Price basis, with a Time and Materials Clin which will allow for inspection and any subsequent work on units that ultimately are determined unrepairable.
2. This acquisition is structured as a 2-Year Requirements contract (See FAR 16.503). All Delivery Orders will be issued bilaterally by the Government, with delivery dates based on availability of the Race Ring Assemblies.

ORDERING PERIOD ONE (OP 01) ORDERING PERIOD TWO (OP 02)

14 Jan 2003 - 13 Jan 2004 14 Jan 2004 - 13 Jan 2005

3. All work shall be performed in accordance with the attached Scope of Work, Packaging Sheets, and Reference Technical Drawings. All quantities are provided as estimates.
4. Quantity Ranges are provided below. F.O.B. Point is Destination. A tentative Delivery Schedule is provided in the Scope of Work; however, each delivery order issued against this contract will contain a definitized delivery schedule. Accelerated deliveries are acceptable at no additional cost to the Government. Ship To Address/Mark for will provided in each delivery order.
5. Time and Material follow-on rates for Ordering Period 02 will be negotiated 30-60 days prior to the expiration date of Ordering Period 01.
6. The following clause "Over and Above Work", DFARS 252.217-7028, dated Dec 1991, is hereby incorporated into this contract. The full text narrative is provided in Section H.
7. Solicitation DAAE20-03-R-0026 is hereby incorporated and made a part of this award as Attachment A. Sections K, L & M, pages 39 through 52, are incorporated by reference only.
8. NOTICE OF URGENT REQUIREMENT:
 - a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional costs to the Government.
 - b. You are requested to immediately contact the Contract Specialist or Contracting Officer identified on the cover page of this award to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

9. UNDEFINITIZED PRICING:

This Requirements Contract Pricing is an Undefinitized Ceiling Award as follows, to be negotiated/definitized no later than 27 April 2003. At that time, the definitized pricing will be incorporated by modification into this basic contract.

Repair Wire Race Ring Assemblies (CLIN 0001)

ORDERING PERIOD 01	Qty Ranges: 0 - 100
0001AA Time & Materials Inspection (FFP):	U/P: \$ 1,750.00
0001AB Repair/Firm Fixed Price	U/P: \$11,571.00
ORDERING PERIOD 02	Qty Ranges: 0 - 100
0001AA Time & Materials Inspection (FFP):	U/P: \$ 1,811.00
0001AB Repair/Firm Fixed Price	U/P: \$11,976.00

Repair Ball & Spring Race Ring Assemblies (CLIN 0002)

ORDERING PERIOD 01	Qty Ranges: 0 - 100
0002AA Time & Materials Inspection (FFP):	U/P: \$ 1,400.00
0002AB Repair/Firm Fixed Price	U/P: \$ 4,696.00
ORDERING PERIOD 02	Qty Ranges: 0 - 100
0002AA Time & Materials Inspection (FFP):	U/P: \$ 1,449.00
0002AB Repair/Firm Fixed Price	U/P: \$ 4,860.00

Repair/Modify Ball & Spring Race Ring Assemblies (CLIN 0003)

ORDERING PERIOD 01	Qty Ranges: 0 - 100
0003AA Time & Materials Inspection (FFP):	U/P: \$ 1,400.00
0003AB Repair/Modify (FFP)	U/P: \$ 7,057.00
ORDERING PERIOD 02	Qty Ranges: 0 - 100
0003AA Time & Materials Inspection (FFP):	U/P: \$ 1,449.00
0003AB Repair/Modify (FFP)	U/P: \$ 7,304.00

10. AWARD ATTACHMENTS:

Attachment A	Solicitation DAAE20-03-R-0026
Attachment B	Overhaul Inspection Procedures 3 and 4
Attachment C	Reclamation of Turret Race Assembly DMWR 9-2350-264-2 (pages E-2 through E-10)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SHIN DAAE20-03-D-0025 MOD/AMD	

Name of Offeror or Contractor: KAYDON CORP

SECTION H - SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

* * * * *

252.217-7028
DFARS

OVER AND ABOVE WORK

DEC/1991

- (a) Definitions. As used in this clause:
- (1) "Over and above work" means work discovered during the course of performing overhaul, maintenance and repair efforts that is:
- (i) within the general scope of the contract;
- (ii) not covered by the line item(s) for the basic work under the contract; and,
- (iii) necessary in order to satisfactorily complete the contract.
- (2) "Work Request" means a document prepared by the Contractor which describes over and above work being proposed.
- (b) The Contractor and Administrative Contracting Officer shall mutually agree to procedures for Government administration and Contractor performance of over and above work requests. If the parties cannot agree upon the procedures, the Administrative Contracting Officer has the unilateral right to direct the over and above work procedures to be followed. These procedures shall, as a minimum, cover:
- (1) The format, content and submission of work requests by the Contractor. Work requests shall contain data on the type of discrepancy disclosed, the specific location of the discrepancy, and the estimated labor hours and material required to correct the discrepancy. Data shall be sufficient to satisfy contract requirements and obtain the authorization of the Contracting Officer to perform the proposed work;
- (2) Government review, verification, and authorization of the work; and,
- (3) proposal pricing, submission, negotiation and definitization.
- (c) Upon discovery of the need for over and above work, the Contractor shall prepare and furnish to the Government a work request in accordance with the agreed-to procedures.

- (d) The Government shall:
- (1) promptly review the work request;
 - (2) verify that the proposed work is required and not covered under the basic contract line item(s);
 - (3) verify that the proposed corrective action is appropriate; and,
 - (4) authorize over and above work as necessary.
- (e) The Contractor shall promptly submit to the Contracting Officer, a proposal for the over and above work. The Government and the Contractor will then negotiate a settlement for the over and above work. Contract modifications will be exuted to definitize all over and above work.
- (f) Failure to agree on the price of over and above work shall be a dispute within the meaning of the Disputes clause of this contract.

(End of Clause)

(Revised March 14, 2002)

Regulatory Cite	Title	Date
H-1 52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001
(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.		

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax as follows:

ELECTRONIC MAIL ADDRESS:	Rivardc@ria.army.mil
DATA FAX NUMBER:	** (309) 782-5094 (NEW FAX #)
ATTN:	Carol Rivard

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(1) The FMS/MAP copies may be submitted to: N/A

(End of Clause)